

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
PS18		JAN 31, 2013		WPME-13-0338			
6. ISSUED BY GSA, Metropolitan Service Center 301 7TH Street S.W. Washington DC 20407 Brenda D. McQueen 703.605.9103 Brenda.McQueen@gsa.gov				7. ADMINISTERED BY (If other than Item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) PREVENTIVE MAINTENANCE SERVICES COMPANY 2220 CENTRAL AVENUE SAINT PETERSBURG FL 337121257 DUNS: 847316189 Cage Code: 004Q5				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-08-YE-D-0093			
				10B. DATED (SEE ITEM 13) JUL 13, 2008			
CODE 00001125		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Modification Amount: \$219,590.96 Modification Obligated Amount: \$219,590.96			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 43.103(a)(3)					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification No. PS18 to Contract No. GS-11P-08-YE-D-0093, which provides Operation and Maintenance (O&M) for Franconia Warehouse Complex, is hereby modified to extend the contract period of performance for an additional three (3) months, effective 02/01/2013 through 04/30/2013, at a rate of \$73,196.99 per ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) JAMES E BUTLAND JR. ASSOCIATE V.P. OF CORPORATE FACILITIES				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roosevelt Smith, Contracting Officer 202-208-7842 roosevelt.smith@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(b) (6)		2/4/2013		(b) (6)		JAN 31, 2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		2/04/2013	

**Continuation Page**

**Continued from Block 14...**

month.

Total contract value revised from (b) (4)

All other terms and conditions of this contract remain unchanged.

Any questions regarding this modification should be addressed to Sialele Malepe @ 202-208-0370 or via email at [sialele.malepe@gsa.gov](mailto:sialele.malepe@gsa.gov).

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Accounting and Appropriation Data: 1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0506AN. . Cost Applied: \$96,393.84				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0503AN. . Cost Applied: \$2,111.94				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0510AN. . Cost Applied: \$2,111.94				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0563AN. . Cost Applied: \$2,111.94				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0247AN. . Cost Applied: \$4,720.92				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0501AN. . Cost Applied: \$2,937.08				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0504AN. . Cost Applied: \$2,588.91				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0505AN. . Cost Applied: \$2,111.94				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0560AN. . Cost Applied: \$2,588.91				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0508AN. . Cost Applied: \$9,843.54				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0502AN. . Cost Applied: \$2,111.94				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0561AN. . Cost Applied: \$2,111.94				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0507AN. Cost Applied: (b) (4)				
	1B8N01943.2013.192X.11.PG61.P1126001.K08.PGA47. .VA0509AN. Cost Applied: (b) (4)				
	(New Line Item) **** 3 MONTH TIME EXTENSION ****  The Contractor shall continue to provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft of the Franconia Warehouse Complex.  Service Period: 02/01/2013 - 04/30/2013				
5000	Operation and Maintenance of Mechanical Equipment and Architectural/Structural and Sustaining Maintenance and Repairs.  Pricing Option: Firm-Fixed-Price (New Line Item)	NTE (b) (4)		NTE	NTE
5001	Reimbursable Operation and Maintenance of Mechanical Equipment  Pricing Option: Firm-Fixed-Price (New Line Item)	NTE (b) (4)		NTE	NTE
5002	Reimbursable Repairs During Occupant Work Hours (all repairs are reimbursable by the Government)  Pricing Option: Firm-Fixed-Price (New Line Item)	NTE (b) (4)		NTE	NTE
5003	Reimbursable Repairs at other than Occupant Work Hours (all repairs are reimbursable by the Government)  Pricing Option: Firm-Fixed-Price (New Line Item)	NTE (b) (4)		NTE	NTE
5004	MISCELLANEOUS WORK  Pricing Option: Firm-Fixed-Price (New Line Item)	NTE (b) (4)		NTE	NTE
5005	SNOW REMOVAL - Price per hour for pick-up or jeep equipment with a blade for pushing snow, with a driver.  Pricing Option: Firm-Fixed-Price (New Line Item)	NTE (b) (4)		NTE	NTE
5006	SNOW REMOVAL - Price per hour for furnishing a truck with a driver	NTE (b) (4)		NTE	NTE

# SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Pricing Option: Firm-Fixed-Price (New Line Item)	NTE		NTE	NTE
5007	SNOW REMOVAL - Price per hour for furnishing snow blower with operator	(b) (4)			
	Pricing Option: Firm-Fixed-Price (New Line Item)	NTE		NTE	NTE
5008	SNOW REMOVAL - Price per hour for sanding services.	(b) (4)			
	Pricing Option: Firm-Fixed-Price				

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)						PAGE 1	OF PAGES 7
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-13-0338		3. ACT NUMBER <b>1B8NO1943</b>		4. DATE PREPARED JAN 29, 2013		5. JOB/PROJECT NUMBER	
6. TO (Stockroom/Contracting Office, Name and Location)  WPME GSA, Metropolitan Service Center 301 7TH Street S.W. Washington DC 20407				7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number) WPME GSA, Metropolitan Service Center 301 7TH Street S.W. Washington DC 20407			
8. FOR INFORMATION CALL (Name and Telephone Number) Suzette Hampton 703-557-0007				9. RECEIVING OFFICE (Name, Symbol and Telephone Number)			
10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number) See Schedule			
FUND	ORG. CODE	B/A CODE	O/C CODE				
FUNG CODE	C/E CODE	PROJ/PROS. NO.	CC-A				
W/ITEM	CC-B	PRT/CRFT	12. CONTRACT NUMBER				
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)			QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.						
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/ PROCUREMENT REQUEST				19. TOTAL AMOUNT INCLUDING CONTINUATION		\$219,590.96	
20a. TYPED NAME AND TITLE OF FUNDO CERTIFYING OFFICIAL <b>Mentwab Mekonnen</b>				21a. TYPED NAME OF REQUISITIONER Suzette Hampton			
20b. SIGNATURE (b) (6)		DATE 1/31/13		21b. SIGNATURE (b) (6)		DATE 1/31/13	
22. LIST ATTACHMENTS				23a. TYPED NAME OF APPROVING OFFICIAL Brenda McQueen			
				23b. SIGNATURE (b) (6)		DATE 1/30/13	
24. SHIPPED BY				<input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL			
25. FILLED BY		26. PACKED BY		27. CHECKED BY			
28. BILL OF LADING NUMBER				29. DATE SHIPPED			

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)			PAGE 2	OF PAGES 7	
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-13-0338		3. ACT NUMBER		4. DATE PREPARED JAN 29, 2013	
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
0001	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  Bldg A (VA0506AN) portion  Account Code: .2013.192X.11.PG81.P1126001.K08 .PGA47. . VA0506AN. . Cost Applied: \$98,393.84  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)		NTE	NTE
0002	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  Bldg B (VA0507AN) portion  Account Code: .2013.192X.11.PG81.P1126001.K08 .PGA47. . VA0507AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)		NTE	NTE
0003	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  Bldg C (VA0508AN) portion  Account Code:	NTE (b) (4)		NTE	NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 3	OF PAGES 7
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-13-0338	3. AGT NUMBER	4. DATE PREPARED JAN 29, 2013	
	.2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0508AN. . (b) (4) Cost Applied: \$9,043.54		
	DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000		
0004	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  Bldg D (VA0247AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0247AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)	NTE NTE
0005	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  BH1 (VA0501AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0501AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)	NTE NTE
0006	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13	NTE (b) (4)	NTE NTE



REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 4	OF PAGES 7
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-13-0338	3. ACT NUMBER	4. DATE PREPARED JAN 29, 2013	
	BH2 (VA0502AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0502AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000		
0007	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  BH4 (VA0504AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0504AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)	NTE NTE
0008	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  BH6 (VA0505AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0505AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)	NTE NTE
	Franconia O&M Contract	NTE	NTE NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 5	OF PAGES 7	
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-13-0338	3. ACT NUMBER	4. DATE PREPARED JAN 29, 2013		
0009	3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  BH7 (VA0510AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0510AN. Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	(b) (4)		
0010	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  BH8 (VA0560AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0560AN. (b) (4) Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)	NTE	NTE
0011	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  BH12 (VA0563AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0563AN. (b) (4) Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES"	NTE (b) (4)	NTE	NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 6	OF PAGES 7
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-13-0338	3. ACT NUMBER	4. DATE PREPARED JAN 29, 2013	
	FRANCONIA VA 22150-0000		
0012	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  BH13 (VA0509AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0509AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)	NTE
0013	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  BH3 (VA0503AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0503AN. . Cost Applied: (b) (4)  DELIVERY DATE: 04/30/2013 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)	NTE
0014	Franconia O&M Contract  3-Month Extension of contract #GS11P08YED0093, Franconia Complex O&M Contract.  Service Period: 2/1/13 - 4/30/13  BH14 (VA0561AN) portion  Account Code: .2013.192X.11.PG61.P1126001.K08 .PGA47. . VA0561AN. . Cost Applied: (b) (4)	NTE (b) (4)	NTE

<b>REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)</b>		PAGE 7	OF PAGES 7
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-13-0338	3. ACT NUMBER		4. DATE PREPARED  JAN 29, 2013
	DELIVERY DATE: 04/30/2013 "BUILDING A, 8810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000		

	A	B	C	D	E	F	G	H
1								
2		<b>GOVERNMENT'S ESTIMATE OF A REASONABLE CONTRACT PRICE</b>						
3		Building:		Franconia Complex				
4		Building Number:		VA0506AN,VA0507AN				
5		Street Address:		6810 Loisdale				
6		City:		Springfield VA 22150				
7		Contract Number:		GS11P08YED0093				
8		Estimate For:		Preventative Maintenance				
9				02/01/2013 Thru 04/30/2013				
10								
11		<b>SECTION I: LABOR COST</b>						
12	1	Productive Labor	2,800	hrs. per year	X			
13	2	Supervision		hrs. per year	X			
14	3	Vacation's						
15	a.	Productive employee (40 HR)		( 2 weeks X hourly rate)				
16	b.	Supervisory employee						
17	4	Holiday's						
18	a.	Productive employee (8*5)		hrs. X hourly rate in 1.a.				
19	b.	Supervisory employee		hrs X supv. hrly rate				
20	5	Sick Leave Pay						
21	a.	Productive employee		Employee Paid When Sick				
22	b.	Supervisory employee		Employee Not Paid When Sick				
23	6	<b>Total Wage Cost</b>		(Sum of Lines 1 thru 5)				
24	7	Health & Welfare Cost		hrs. X (H & W rate)				
25	8	Workman's Compensation		(10% of labor cost on line 6)				
26	9	Payroll Taxes		(11% of line 6 (SUTA, FUTA, FICA))				
27	10	Other Fringes Benefits						
28	11	<b>Total Labor Cost</b>		(Sum of lines 7 thru 10)				
29	12	<b>Total Payroll Costs</b>		(Sum of lines 6 and 11)				
30								
31		<b>SECTION II: OTHER DIRECT COSTS</b>						
32	13	Supplies & Materials		Under Ground Storage Tanks				
33	14	Equipment/parts		( 1 %) of cost on line 12				
34	15	Uniforms Maint./Rentals		(1%) of cost on line 12				
35	16	Repair Service	2	employee(s) X (52 wks) or % X				
36	17	Emergency Call Back Service	2	X \$100repair threshold				
37	18	Subcontracts: (See instructions)		hrs. X (O.T. rate)				
38	19	Other Misc. direct cost		Water Treatment				
39	20	<b>Total Other Direct Costs</b>		cost per year				
40				(Sum of lines 13 thru 19)				
41		<b>SECTION III: INDIRECT COSTS</b>						
42	21	General & Administration		(8% of the sum of lines 12 & 20)				
43	22	Profit		(10% of the sum of lines 12, 20 & 21)				
44	23	<b>Total Indirect Costs</b>		(Sum of lines 20 21 & 22)				
45								
46		<b>SECTION IV: GOVERNMENT'S ESTIMATE</b>						
47	24	Fair and reasonable cost		3 Months	=		\$222,399	
48								
49	25	Term of Contract		5 Years			\$1,111,996	
50								
51								
52								
53								
54		Estimate prepared by:	KENNETH GRACE		Date	04/30/13 1-30-13		
55			Signature					
56			(b) (6)			1-30-2013		
57								

Justification to Extend O&M Service Contract:

Due to the need to avoid the discontinuance of Operation and Maintenance (O&M) services by the current contractor, Preventive Maintenance Services Company, at the GSA Franconia Warehouse facilities, it is necessary to extend the current contract, GS-11P-08-YED-0093, for an additional three (3) months with a period of performance 2/1/2013 – 4/30/2013. The 3 month extension will allow enough time to pursue a proper acquisition by the contracting team. Also, because there are fire and life safety circumstances present at the warehouse that will not allow the absence of regular O&M at any time, this will be the best option at this time to prevent any possible failure or loss of government equipment that could cause uninhabitable working conditions to our government tenants. Under these circumstances, we recommend extending the current contract an additional 3 months in order to take full advantage of selecting the appropriate acquisition process needed. If you have any questions, please contact Brenda McQueen, Property Manager, on 703-605-9103 or 202-407-0630.

## Statement of Work

### Building Information:

Franconia Complex  
6810 Loisdale Road  
Springfield, VA 22150

### Project:

PM Services 3-month extension to the Franconia O&M Contract – GS11P08YED0093

### Period of Performance:

2/1/13 – 4/30/13

### Statement of Work:

Provide O&M services to the Franconia Complex, to include:

- Daily maintenance calls
- Daily inspections throughout the buildings
- UST inspections and submission of paperwork
- Water treatment duties and submission of paperwork
- Fire extinguisher maintenance
- Fire pump maintenance and testing
- Building support duties as required/needed

Contractor is responsible for site clean-up and disposal of all parts and materials.

Contractor is responsible for following safety rules and regulations, as well as time of day access and security requirements.

Upon completion of the work described under this contract, the contracting officer or his/her representative shall make necessary inspection to ensure compliance with all contract requirements before final acceptance by the government. The contractor shall correct all deficiencies found during inspections by the contracting officer's representative at no additional cost to the government.

FOR OFFICIAL USE ONLY

(b) (6)



U.S. General Services Administration

January 31, 2013

Mr. James E. Butland, Jr.  
P M Services Company  
2220 Central Avenue  
St. Petersburg, FL 33712

**SUBJECT: Notice to Proceed  
Contract No. GS-11P-10-YE-D-0093  
Three (3) Month Time Extension / ACT No. 1B8N01943**

Dear Mr. Butland:

Receipt of this letter, constitute your official Notice-to-Proceed for Operation and Maintenance (O & M) services at Franconia Warehouse Complex. The Government is exercising its option to extend the term of contract #GS-11P-10-YE-D-0093, for an additional three (3) months in accordance with FAR 52.217-9 and FAR 52.222-43 contained in your contract.

The period of performance for this service shall commence upon receipt of this letter and shall continue through April 30, 2013.

Please be advised that Ms. Brenda McQueen of the Metropolitan Service Center remain as the designated Contracting Officer's Representative (COR) to administer this contract requirement. Ms. McQueen has the full authority to act for the Contracting Officer on all matters pertaining to the administration of this contract. Dispute actions, final decisions, and terminations remain the responsibility of the Contracting Officer. Routine correspondence pertaining to administering the contract should be directed to Ms. McQueen at the Metropolitan Service Center. Ms. McQueen may be reached by telephone on (703)-605-9103 or via email at [brenda.mcqueen@gsa.gov](mailto:brenda.mcqueen@gsa.gov).

Any further questions concerning the above reference contract should be addressed to the General Services Administration (GSA), Office of Facilities Management, Facilities Program Support Division, Major & Emergency Contracts Branch (WPMAABA), 301 7<sup>th</sup> Street, S.W., Room #1065, Washington, D.C. 20407 attention Sialele Malepe or on telephone number (202) 208-0370.

Sincerely,

(b) (6)

Roosevelt Smith  
Contracting Officer

1800 F Street, NW  
Washington, DC 20405-0002  
[www.gsa.gov](http://www.gsa.gov)





2220 Central Ave  
St. Petersburg, FL 33712

727 323 1060  
FAX 727 323 4540  
www.pmservicescompany.net

January 30, 2013

Regina Crews  
GENERAL SERVICES ADMINISTRATION  
METROPOLITAN SERVICES CENTER  
1099 14TH STREET, NW, SUITE-200W  
WASHINGTON, DC 20005

RE: GS-11P-08-YED-0093  
Subject: Three (3) Month extension

Dear Ms.Crews

P.M. Services Company is pleased to respond to GSA's verbal request referencing the above noted contract for the Franconia Complex located at 6810 and 7000 Loisdale Road Springfield, Va.22150. Here with submitted is our proposal based on the Collective Bargaining Agreement (CBA) Changes for a Three (3) Month period.

P.M. Services is requesting that you review the attached documents to verify the new pricing schedule.

The following requested fixed prices (less any reimbursables) would be in effect from February 1, 2013 and continue through April 30, 2013. The prices include the (b) (4) for Three (3) months of added equipment in Building B (Ref.Mod. PO03 year 2003).

(b) (4) Three (3) Months  
Monthly

If you have any questions, please call me on 202-470-2128 or my cell phone (202) 498-4504.

Sincerely,

(b) (6)

James E. Butland, Jr.

Associate Vice President of  
Corporate Facilities

cc: Vicki Absher-GSA; Brenda McQueen -GSA; Sialele Malepe-GSA; Carole Metour- PM Services; Lisa Pierce -PM Services; Craig Tavel - PM Services;  
Official Contract File



GS-06F-0048R

ATTACHMENTS

Woman-Owned Business

# RECAP SHEET

<b>Sol : PM Services Company</b> <b>Contract # : GS-11P-08-YED-0093</b> <b>O &amp; M Mechanical</b> <b>January 31, 2013 through April 30, 2013</b> <b>3 Month Extension</b>			<b>Franconia Distribution Warehouse Buildings</b> <b>6810 &amp; 7000 Loisdale Road</b> <b>Springfield, Va. 22150</b>		
Staffing Cost Detail		Staff Hours 1 FTE=====		520	
FTE Qty	Description	Hourly Rate	3 Month extension		
1.00	Project Manager/Chief	\$ (b) (4)	\$		(b) (4)
1.00	Production Control Clerk	\$	\$		
1.00	Lead Engineer	\$	\$		
1.00	HVAC Mechanic	\$	\$		
1.00	General Maintenance Mechanic	\$	\$		
1.00	General Maintenance Worker	\$	\$		
6.00	Subtotal Salaries		\$		95,872.40
Payroll Burdens					
\$5.01	W/C per 100		\$		(b) (4)
\$18.88	Gen-Liability per 1000		\$		
6.20%	FICA/SS		\$		
1.45%	FICA/MED		\$		
0.80%	FUTA (1st 7000)		\$		
0.25%	SUTA (1st 8000)		\$		
\$ 65.00	JAC Contributions		\$		
\$ 6.25	Pension/Hour		\$		
\$ 1,213.00	Health & Welfare		\$		
	Subtotal P/R Burdens		\$		56,127.52
	Subtotal Salaries & P/R Burdens		\$		151,999.92

# RECAP SHEET

<b>Sol : PM Services Company</b> <b>Contract # : GS-11P-08-YED-0093</b> <b>O &amp; M Mechanical</b> <b>January 31,2013 through April 30, 2013</b> <b>3 Month Extension</b>			<b>Project Name: Franconia Distribution Warehouse Buildings</b> <b>Address: 6810 &amp; 7000 Loisdale Road</b> <b>City, State : Springfield, Va. 22150</b>		
	DESCRIPTION		THREE MONTH EXTENSION		
	Subtotal Salaries & P/R Burdens	\$		151,999.92	
	Office Supplies	\$		(b) (4)	
	Uniforms	\$			
	Supplies and Materials	\$			
	Tools & Equipment	\$			
	Centrifugal Services	\$			
	UST Quarterly Inspection and Veeder Root PM	\$			
	Pressure Vessels	\$			
	Water Treatment	\$			
	Telephones	\$			
	Cell Phones Services	\$			
	ODC's Subtotal	\$			
	Salaries & P/R Burdens AND ODC's Total	\$		175,529.72	
	G & A	\$		(b) (4)	
	Profit	\$			
	Total G&A and Profit	\$			
	Mod.2003 Increase for B Bldg. added Inventory	\$			
	Grand Total O & M	\$		219,590.96	
	Fixed price per. month	\$		73,196.99	



GSA FRANCONIA WAREHOUSE CENTER THREE MONTH EXTENSION LOADED LABOR WORKSHEET

Contract # GS-11P-08-YED-0093

January 31, 2013 through April 30, 2013

Classification	Hourly Rate	Annual Wages	JAC	Central Pension per./Hr	Health Coverage/Med for 3 Months	Workers Comp.	General Liability	FICA SS	FICA MED	FUTA	SUTA	G&A	Profit	Grand Total	Per Hour Regular	Per Hour OT Rate
Project Manager/Chief	(b) (4)															
Production Control Clerk																
Lead Engineer																
Engineer																
General Maintenance Mechanic																
General Maintenance Worker																
															\$ 365.83	\$ 483.38
															\$ 59.30	\$ 82.23